Secrl. II-3f—200,000—31-5-38.

Development 1938 Department.

MS SERIES.

G.O. No. 1407

Dated 20—3—1938

[Despatch Abstract.]

Industries — Sericulture — G. S. F., Kollegal

Transfer of Lorry from the Filature to the Sericulture Section — Returned.

GOVERNMENT OF MADRAS

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ABSTRACT

Industries-Sericulture-Government Silk Filature, Kollegal-Transfer of lorry from the Filatures to the Sericulture Section-Adjustment.

x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x-x

Development Department

G.O.Ms.No.1407 Dated 20th March 1948

Read the following:

From the Director of Industries and Commerce, No.D.36377/45-D dated 31.7.47.

ORDER:

The Government permit the Sericultural Expert, Kollegal, to accept the adjustment bill for Rs.4,155-8-0 (Rupees four thousand one hundred and fifty five and annas eight only) preferred by the General Manager, Government Silk Filatures, Kollegal towards the cost of the filature lorry transferred to the Sericultural Section. The details for the amount of Rs.4,155-8-0 are furnished in the annexure to this order.

2. The expenditure will be met from the current year's provision under '43-a.Industries-Ind.-J.-Sericulture-3. Propagation and supply of disease free seeds-Contingencies non-recurring-voted.

3. As regards the proposal to purchase a ¾ ton chassis for the Hosur seed cocoon area, the Director of Industries and Commerce is requested to state whether it cannot be deferred, especially as the sericultural section has been supplied with a lorry from the filatures. If it cannot be deferred, he is requested to consult the P.M.T.C. and report whether a 3/4 ton chassis is available with him for being spared to the Sericultural Section with details of cost. The Director of Industries and Commerce is requested also to state whether in view of the supply of a lorry to the Sericultural Section from the Filatures, the three ton vehicl purchased with reference to G.O.No.4905, Development, dated 15th November, 1944 may now be with drawn.

(Sd.) x x x x x x x
Secretary to Government

To the Director of Industries and Commerce.
" the Accountant-General, through Finance.

/True Copy/

R Murugesan 12/9/86
Superintendent
Madras Record Office

v.v.15/9

p.t.o.

ANNEXURE

Statement showing the original cost of the lorry together with the details for the figure of Rs.4,155-8-0

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Purchased in the last week of December, 1944 and taken delivery of the lorry in the last week of January, 1945- Meke-V.8. Ford H.P.30.

Cost of the lorry	Rs.	5,950	0	0
Delivery charges.		84	12	0
Rear view mirror.		3	4	0
Body construction.		1,380	14	0
Repair charges of coil etc.		46	7	0
Total cost		7,465	5	0
Depreciation in value at 25% for 3 months in the year 1944/45.		466	9	4
		6,998	11	8
Depreciation at 25% for 45-46		1,749	10	11
		5,249	0	9
Depreciation at 25% for 10 months in 1946-47.		1,083	8	10
		4,155	7	11 or
		4,155	8	0

/True Copy/

Superintendent
Madras Record Office